

ITEM LANGUAGE: RESOLUTION AMENDING THE FY2010 OPERATING BUDGET FOR A GOVERNOR'S HIGHWAY SAFETY OFFICE NETWORK COORDINATOR GRANT IN THE AMOUNT OF \$19,899.99 FOR THE PERIOD OF OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010. AND THIS ITEM REQUIRES EXPENDITURE OF TENNESSEE DEPARTMENT OF TRANSPORTATION GRANT FUNDS IN THE AMOUNT OF \$19,899.99. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 901

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STEP: Elected Official
DATE: 10/21/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: Return To Originator

STEP: Elected Official
DATE: 10/21/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/21/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/23/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/26/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/26/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/27/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/27/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/27/2009
APPROVER: jim.huntzicker
DECISION: APPROVED